



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7776954
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Common use Supplies and Consumables for the 2nd Quarter of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-152	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables	Document Request List	0
Approved Budget for the Contract:	PHP 485,000.00	Date Published	18/06/2021
Delivery Period:	21 Day/s	Last Updated / Time	17/06/2021 11:13 AM
Client Agency:		Closing Date / Time	25/06/2021 09:00 AM
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: June 15, 2021
Quotation No. 21-152

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the envelope attached herewith.

EDWIN H. BUGNA, Ph.D
BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE
ONE (1) LOT

COMMON OFFICE SUPPLIES

- 1 ALCOHOL, ETHYL, 70%, 4 liters capacity 100 gallon
- 2 PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm 4,000 reams
- 3 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70ml., Black 200 bottle
- 4 INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan 100 bottle
- 5 INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70ml., Magenta 100 bottle
- 6 INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70ml., Yellow 100 bottle
- Ethyl Alcohol - Talisay Campus - 40 gallons INK, Black
 - Alijis Campus - 20 gallons -Talisay - 80 bottles
 - Fortune Towne - 20 gallons -Alijis - 40 bottles
 - Binalbagan Campus - 20 gallons -FT - 40 bottles
- PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm -B - 40 bottles
 - Talisay Campus - 2,500 reams INK, cyan, magenta, yellow
 - Alijis Campus - 500 reams -Talisay - 40 bottles
 - Fortune Towne - 500 reams -Alijis - 20 bottles
 - Binalbagan Campus - 500 reams -FT - 20 bottles
 - B - 20 bottles

ABC = 485,000.00

COMMON-USE SUPPLIES FOR 2ND QUARTER 2021 OF THE FOUR (4) CAMPUSES- TALISAY CAMPUS/P.ESTACION
PR# 21-182-0611 06-11-21
MDS 105-101-21-06 6-3-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Common use Supplies and Consumables	1	Lot	485,000.00

Created by Rowena De la Vida Prado

Date Created 17/06/2021

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